

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carla Ali

Case No. 16 B 01104

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2016.
- 2) The plan was confirmed on 05/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/11/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/09/2017, 11/01/2017.
- 5) The case was Dismissed on 11/20/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,081.00
Less amount refunded to debtor	\$4,992.66

NET RECEIPTS: **\$5,088.34**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,850.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$201.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,051.32**

Attorney fees paid and disclosed by debtor: \$150.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Amca	Unsecured	384.00	NA	NA	0.00	0.00
Amex	Unsecured	0.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	505.46	505.46	0.00	0.00
Capital ONE BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	5,200.00	NA	NA	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	324.31	713.23	713.23	0.00	0.00
Cook County Treasurer	Secured	15,508.57	2,321.48	2,321.48	446.69	590.33
Credence Resource Mana	Unsecured	1,352.00	NA	NA	0.00	0.00
Credit Coll	Unsecured	384.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	19,139.00	19,637.73	19,637.73	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Global Network	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,260.22	6,010.71	6,010.71	0.00	0.00
Internal Revenue Service	Unsecured	1,068.81	2,261.47	2,261.47	0.00	0.00
Miramedrg	Unsecured	129.00	NA	NA	0.00	0.00
Nw Collector	Unsecured	1,705.00	NA	NA	0.00	0.00
Nw Collector	Unsecured	90.00	NA	NA	0.00	0.00
Ocwen Loan Servicing I	Unsecured	0.00	NA	NA	0.00	0.00
Orange Lake/Wilson Res	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	2,377.00	2,377.42	2,377.42	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Slma Lsck	Unsecured	0.00	NA	NA	0.00	0.00
United Credit Union	Unsecured	1,547.00	NA	NA	0.00	0.00
Us Dep Ed	Unsecured	0.00	NA	NA	0.00	0.00
Wheeler Financial Inc	Secured	15,508.57	0.00	15,508.57	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,830.05	\$446.69	\$590.33
TOTAL SECURED:	\$17,830.05	\$446.69	\$590.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,010.71	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,010.71	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,495.31	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,051.32</u>
Disbursements to Creditors	<u>\$1,037.02</u>

TOTAL DISBURSEMENTS :	<u>\$5,088.34</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.